

Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End
City of Charlotte	Abnormal Qty under STC 204B Ruggedized Computers for City of Charlotte	Seamless Mobility	\$119,132.00	9/25/2014	9/25/2014
Cleveland Community College	High Definition TV Studio Upgrade for Cleveland CC	Technical Video Systems, Inc.	\$1,489,840.00	9/3/2014	9/3/2014
Dept of Public Instruction	Amendment Thinkgate LLC for DPI Yr 5 Computerized Instructional Mgmt System Support	Thinkgate, LLC	\$40,000.00	9/23/2014	6/30/2015
Dept of Public Instruction	Amendment #8 to Child Nutrition Technology System under ITS-004372 for DPI	Colyar Consulting Group	\$584,788.00	9/23/2014	9/25/2015
Dept of Public Instruction	Amendment to Renew Video Streaming Services Solution SaaS for NC Virtual Public Schools und	Kaltura, Inc.	\$49,000.00	9/25/2014	9/30/2015
Dept of Public Safety	Renewal of Citrix GoTo Assist Software Maintenance for DPS	None	\$46,200.00	9/25/2014	
Dept of Public Safety	Abnormal Qty under STC 725G for VIPER Radios for Community Corrections under DPS	Motorola Solutions	\$392,280.00	9/17/2014	12/31/2014
Dept of Public Safety	Abnormal Qty under STC 725G for VIPER Radio Equipment for 8 Counties for Highway Patrol un	Motorola Solutions	\$2,030,308.00	9/23/2014	
Dept of Public Safety	Abnormal Qty under STC 725G for VIPER Radios for Highway Patrol under DPS	Motorola Solutions	\$599,414.96	9/17/2014	12/31/2014
Dept of Revenue	Discover Tax Examination Compliance Programs Support and Implementation under DTAX for R	Revenue Solutions, Inc.	\$1,213,600.00	9/26/2014	6/30/2015
Dept of Transportation	Additional Avaya LAN Switches, Maintenance and Support for DOT	MicroTechnologies, LLC D/B/A MicroTech	\$39,237.15	9/18/2014	9/17/2015
Dept of Transportation	Trapeze Sole Source Licensing and Hosting Services Contract for DOT	Trapeze (formerly AssetWorks, formerly Maximus)	\$311,124.60	9/2/2014	9/2/2015
DHHS - Division of Central Administration	Amendments 6 to IBM Fraud and Abuse Management System (FAMS) for DHHS	IBM	\$1,242,000.00	9/26/2014	9/30/2015
DHHS - Division of Central Administration	Maintenance for DIRM Server Express and Server for COBOL Software for DIRM DHHS	SHI International	\$122,864.29	9/9/2014	9/9/2014
ITS Agency	Renewal of Maintenance on Computer Associates (CA) Perpetual Licenses for ITS Agency	Computer Associates	\$670,000.00	9/15/2014	6/30/2015
ITS Agency	Amendment for Maintenance Renewal of BMC Batch Optimizer for 8/29/2014 - 8/28/2015 for	BMC Software Inc.	\$157,336.90	9/12/2014	8/28/2015
ITS Agency	Renewal of Maintenance for NASTEL Autopilot Websphere MA Software for ITS Agency	Nastel Technologies	\$211,655.56	9/18/2014	9/29/2015
ITS Agency	Rental Agreement with VION for Hitachi Data System Mass Storage for EDC and WDC for ITS Ag	VION	\$6,156,000.00	9/11/2014	9/11/2017
ITS Agency	Maintenance Renewal for Rocket Software for ITS Agency	Rocket Software	\$59,640.22	9/25/2014	9/30/2015
ITS Agency	Renewal of Server Maintenance for EDC, WDC and Remote Sites 10/1/14-9/30/15 for ITS Agenc	CHE Consulting, Inc.	\$110,000.00	9/30/2014	9/30/2015
North Carolina A & T University	Intrusion Prevention Solution (IPS) for NC A&T	NWN Corporation	\$131,764.63	9/4/2014	9/4/2015
North Carolina A & T University	Cisco High Availability Firewalls for NC A&T	NWN Corporation	\$149,848.84	9/4/2014	9/4/2015
Town of Morrisville	Abnormal Qty under STC 725G for the Town of Morrisville	Motorola Solutions (Wireless Communications)	\$902,044.96	9/12/2014	12/31/2014